

|   |  |  |                                      |  |   |   |  |                       |  |  |  |            |  |
|---|--|--|--------------------------------------|--|---|---|--|-----------------------|--|--|--|------------|--|
| <b>ORDER FOR SUPPLIES OR SERVICES</b><br>(Contractor must submit four copies of invoice.)   |  |  |                                      |  |   | Form Approved<br>OMB No. 0704-0187<br>Expires Jun 30, 1997  |  | PAGE 1 OF<br><b>4</b> |  |  |  |            |  |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. |  |  |                                      |  |   |   |  |                       |  |  |  |            |  |
| PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.<br>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.  |  |  |                                      |  |   |   |  |                       |  |  |  |            |  |
| 1. CONTRACT/PURCH ORDER NO<br><b>N00383-02-G-018A</b>   |  |  | 2. DELIVERY ORDER NO.<br><b>UB08</b> |  | 3. DATE OF ORDER<br>(YYMMDD)<br><b>2003 NOV 12</b>  |   | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPE03168000321</b>          |                       | 5. PRIORITY<br><b>DOA7</b>   |  |  |            |  |
| 6. ISSUED BY<br><b>Defense Supply Center Columbus<br/>3990 E. Broad St.<br/>P.O. Box 16704<br/>Columbus, OH 43216-5010<br/>Local Administrator: PCCSCS (614)692-7827 / FAX: (614)692-6922<br/>E-mail: Melissa.Kirk@dla.mil</b>  |  |  | CODE <b>SP0900</b>                   |  | 7. ADMINISTERED BY (if other than 6)<br><b>CMR DCMC DALLAS<br/>1200 MAIN ST<br/>DALLAS TX 75202-4399</b>  |   |  | CODE <b>S4402A</b>    |  | 8. DELIVERY FOB<br><input type="checkbox"/> DEST<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other) |  |            |  |
| 9. CONTRACTOR<br><br><b>RAYTHEON COMPANY<br/>2501 W UNIVERSITY DRIVE M/S 8064 P.<br/>MC KINNEY TX 75070-0801</b>  |  |  | CODE <b>96214</b>                    |  | FACILITY CODE   |   | 10. DELIVER TO FOB POINT BY (Date)<br>(YYMMDD) <b>360 DAYS ARO</b> |                       | 11. MARK IF BUSINESS<br>IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMEN-OWNED |  |  |            |  |
| NAME AND ADDRESS  |  |  |                                      |  |   |   | 12. DISCOUNT TERMS<br><b>NET 30 days</b>                           |                       | 13. MAIL INVOICES TO<br><b>See Block 15</b>  |  |  |            |  |
| 14. SHIP TO<br><b>See Schedule - Do Not Ship to Address in Block 6</b>  |  |  | CODE                                 |  | 15. PAYMENT WILL BE MADE BY<br><b>HQ0339 DFAS COLUMBUS CENTER<br/>WEST ENTITLEMENT OPERATIONS<br/>P O BOX 182381<br/>COLUMBUS OH 43218-2381</b> |   |  | CODE <b>HQ0339</b>    |  | MARK ALL<br>PACKAGES AND<br>PAPERS WITH<br>CONTRACT OR<br>ORDER NUMBER   |  |            |  |
| EFT: T  |  |  |                                      |  |   |   |  |                       |  |  |  |            |  |
| 16. DELIVERY TYPE OF ORDER  |  | <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract<br>Reference your <b>offer dated 2003 SEP 26, 431-991-0913-29140</b> and furnish the following on terms specified herein.<br>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. |                                      |  |   |   |  |                       |  |  |  |            |  |
|   |  | NAME OF CONTRACTOR<br><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:   |                                      |  |   |   |  |                       |  |  |  |            |  |
|   |  | SIGNATURE  |                                      |  |   |   |  |                       |  |  |  |            |  |
|   |  | TYPED NAME AND TITLE   |                                      |  |   |   |  |                       |  |  |  |            |  |
|   |  | DATE SIGNED (YYMMDD)   |                                      |  |   |   |  |                       |  |  |  |            |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><br><b>EG: 97X4930 5CE0 001 26.0 S33150</b>  |  |  |                                      |  |   |   |  |                       |  |  |  |            |  |
| 18. ITEM NO.  |  | 19. SCHEDULE OF SUPPLIES/SERVICE   |                                      |  |   | 20. QUANTITY ORDERED/ACCEPTED*  |  | 21. UNIT              |  | 22. UNIT PRICE   |  | 23. AMOUNT |  |
|   |  | Remarks:<br><b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>  |                                      |  |   | <b>TOTAL:<br/>36</b>  |  |                       |  |  |  |            |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  |  |  |                                      |  |   | 24. UNITED STATES OF AMERICA<br>BY: <i>E. Elizabeth E. Beers</i> <b>NOV 06 2003</b><br>CONTRACTING/ORDERING OFFICER |  |                       |  |  |  |            |  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  |  |  |                                      |  |   | 27. SHIP. NO.<br><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL                                    |  |                       |  |  |  |            |  |
| DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |  |                                      |  |   | 28. D.O. VOUCHER NO.  |  |                       |  |  |  |            |  |
| 36. I certify this account is correct and proper for payment.<br>DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER   |  |  |                                      |  |   | 32. PAID BY   |  |                       |  |  |  |            |  |
| 37. RECEIVED AT   |  |  |                                      |  |   | 31. PAYMENT<br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL    |  |                       |  |  |  |            |  |
| 38. RECEIVED BY (Print)   |  |  |                                      |  |   | 40. TOTAL CONTAINERS  |  |                       |  |  |  |            |  |
| 39. DATE RECEIVED (YYMMDD)  |  |  |                                      |  |   | 41. S/R ACCOUNT NUMBER  |  |                       |  |  |  |            |  |
| 42. S/R VOUCHER NO.   |  |  |                                      |  |   | 25. TOTAL \$ <b>24660.00</b>  |  |                       |  |  |  |            |  |
| 29. DIFFERENCE  |  |  |                                      |  |   | 30. INITIALS  |  |                       |  |  |  |            |  |
| 33. AMOUNT VERIFIED CORRECT FOR   |  |  |                                      |  |   | 34. CHECK NUMBER  |  |                       |  |  |  |            |  |
| 35. BILL OF LADING NO.  |  |  |                                      |  |   |   |  |                       |  |  |  |            |  |

## CONTINUATION SHEET

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ALL TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT N00383-02-G-018A APPLY.

THE FOLOWING CLAUSE IS INCORPORATED FOR THIS DELIVERY ORDER ONLY:

F35 - VANISHING VENDORS - OBSOLETE COMPONENTS/MATERIAL (DSCC 52.211-9C23) (MAY 2001)

The contractor shall notify the contracting officer immediately upon finding it cannot obtain specific material or components because those materials or components are obsolete. At that time, the contractor may recommend a solution, and specify the impact such a solution will have on the contract price and delivery. If the contracting officer accepts the recommended solution, a modification shall be executed between the Government and the contractor equitably adjusting the contract price and revising the delivery. Under no circumstances shall the contractor initiate any redesign effort or incur any additional costs without the express written authorization of the contracting officer. In the event the contracting officer does not accept the recommended soulution, or authorize a redesign effort by the contractor, the contract or the affected CLIN, as applicable, may be terminated for convenience in accordance with FAR Part 49 procedures, or FAR 52.212-4, Contract Terms and Conditions - Commercial Items, for commercial awards.

## REMITTANCE ADDRESS:

## GOVERNMENT PHYSICAL CHECKS:

Raytheon Company  
P.O. Box 361377, D-3014  
Columbus, OH 43236-1377

## GOVERNMENT WIRE TRANSFER ADDRESS:

Lockbox 1294776 (EFT)  
Mellon Bank  
3 Mellon Bank Center, Rm #153-3515  
Account: #1294776  
ABA#: 043000261  
Pittsburgh, PA 15259-0001

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## SECTION B

PR YPE03168000321  
NSN 5855-01-052-6993

## ITEM DESCRIPTION:

FILTER,AIR

"ANY TECHNICAL DATA PROVIDED AS A RESULT OF THIS  
SOLICITATION IS NOT COMPLETE AND WILL BE PRO-  
VIDED FOR REFERENCE PURPOSES ONLY."

## CRITICAL APPLICATION ITEM

RAYTHEON COMPANY

(96214) P/N 2001570-1

| ITEM | PR             | PRLI | QUANTITY | UNIT | UNIT PRICE  | AMOUNT     |
|------|----------------|------|----------|------|-------------|------------|
| 0001 | YPE03168000321 | 0001 | 36       | EA   | \$685.00000 | \$24660.00 |

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = 00: CUSH/DUNN THKNES = 0:  
UNIT CONT = D3: OPI = 0:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 NOV 06

PARCEL POST ADDRESS:

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## SECTION B

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

## FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95376-5000

NON-MILSTRIP  
PROJ CI1

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## REMIT PAYMENT TO:

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